

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: SUNSET RIDGE ESTATES (510290)

Address: 20035 JUNCO RD, TOMAH, WI 54660

License Status: REGULAR

Licensed/Certified/Registered 11/01/1995

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0096251 **End Date:** 01/19/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091771 **End Date:** 12/04/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10005335 Served 12/19/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	12/12/2003	Yes
83.32(2)(a)1	PHYSICAL HEALTH	01/07/2003	Yes
83.33(3)(c)1	CONTROLLED SUBSTANCES	12/20/2003	Yes
83.33(3)(c)2	PROOF-OF-USE RECORDS MAINTAINED	12/23/2003	Yes
83.33(3)(c)3	PROOF-OF-USE RECORD AUDITED DAILY	12/20/2003	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	12/12/2003	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	12/23/2003	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	12/23/2003	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 12/18/2003 **SOD #**10005335 **Appealed:** No

Sanctions

FORFEITURE---83.14(1)(d)

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